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9  
 10 Attorney for Plaintiff  
 11 CALIFORNIA SPORTFISHING PROTECTION  
 12 ALLIANCE, a non-profit corporation

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 14  
 15 **UNITED STATES DISTRICT COURT**

16  
 17 **NORTHERN DISTRICT OF CALIFORNIA**

18  
 19 CALIFORNIA SPORTFISHING PROTECTION  
 20 ALLIANCE, a non-profit corporation,

21  
 22 Plaintiff,

23  
 24 vs.

25  
 26 STERICYCLE, INC., a Delaware corporation,

27  
 28 Defendant.

Case No.: 5:20-cv-08435-VKD

**STIPULATION TO DISMISS  
 PLAINTIFFS' CLAIMS WITH  
 PREJUDICE, RETAINING  
 JURISDICTION OVER SETTLEMENT;  
 [PROPOSED] ORDER GRANTING  
 DISMISSAL OF CLAIMS WITH  
 PREJUDICE, RETAINING  
 JURISDICTION OVER SETTLEMENT**

**(Federal Water Pollution Control Act, 33  
 U.S.C. §§ 1251 et seq.)**

Courtroom 2, 5<sup>th</sup> Floor  
 Robert F. Peckham Federal Building  
 280 South 1<sup>st</sup> Street  
 San Jose, CA 95113  
 Judge Virginia K. DeMarchi

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1 **PLEASE TAKE NOTICE THAT:**

2 WHEREAS, on September 25, 2020, Plaintiff California Sportfishing Protection Alliance  
 3 ("Plaintiff" or "CSPA") provided Stericycle, Inc. ("Defendant" or "Stericycle") with a Notice of  
 4 Violations and Intent to File Suit ("Notice") under Clean Water Act § 505, 33 U.S.C. § 1365;

5 WHEREAS, on November 30, 2020, CSPA filed its complaint against Stericycle in this  
 6 Court, which incorporated by reference all of the allegations contained Plaintiff's Notice;

7 WHEREAS, CSPA and Stericycle (the "settling parties"), through their authorized  
 8 representatives and without either adjudication of CSPA's claims or admission by Stericycle, of any  
 9 alleged violation or other wrongdoing, have chosen to resolve in full by way of settlement the  
 10 allegations of CSPA set forth in the Notice and Complaint, thereby avoiding the costs and  
 11 uncertainties of further litigation. A copy of the Settlement Agreement entered into by and between  
 12 CSPA and Stericycle, is attached hereto as Exhibit A and fully incorporated by reference.

13 WHEREAS, on April 29, 2021, Plaintiff filed a Notice of Settlement and requested the  
 14 Court not enter any order regarding the Settlement Agreement until a mandatory period for  
 15 comment by the United States had passed pursuant to United States Code, title 33, section  
 16 1365(c)(3) and Code of Federal Regulations, title 40, section 135.5; and

17 WHEREAS, on April 30, 2021, Plaintiff filed a Notice of Commencement of 45-Day  
 18 Review Period, which advised the Court that the United States had acknowledged receipt of the  
 19 Settlement Agreement and would notify the Court of any objections to the Settlement Agreement by  
 20 June 14, 2021; and

21 WHEREAS, Plaintiff submitted the Settlement Agreement via certified mail, return receipt  
 22 requested, to the U.S. Environmental Protection Agency and the U.S. Department of Justice (the  
 23 "federal agencies") for a 45-day statutory review period, consistent with 33 U.S.C. § 135.5, and as  
 24 noted directly above, that review period has completed. The federal agencies have submitted  
 25 correspondence to the Court on June 14, 2021, indicating that they have no objection to the terms of  
 26 the Settlement Agreement.

27 NOW THEREFORE, IT IS HEREBY STIPULATED and agreed to that the settling parties

1 request an order from this Court (1) approving the settlement agreement; (2) dismissing with  
2 prejudice CSPA's claims as to STERICYCLE, INC., as set forth in the Notice and Complaint, and  
3 (3) concurrently retaining jurisdiction over this matter or purposes of dispute resolution and  
4 enforcement of the Settlement Agreement.

5 Dated: June 18, 2021

AQUA TERRA AERIS LAW GROUP LLP

7 By: *s/Anthony Barnes*

8 Anthony M. Barnes  
9 Attorneys for Plaintiff CALIFORNIA  
SPORTFISHING PROTECTION ALLIANCE

10 Dated: June 18, 2021

11 STOEL RIVES LLP

12 By: *s/Michael Mills*

13 Michael N. Mills  
14 Attorneys for Defendant  
STERICYCLE, INC.

1 **~~[PROPOSED]~~ ORDER**

2 Good cause appearing, and the parties having stipulated and agreed, IT IS HEREBY  
3 ORDERED that the settlement agreement is approved, and pursuant to Federal Rules of Civil  
4 Procedure 41(a)(2), CALIFORNIA SPORTFISHING PROTECTION ALLIANCE's claims as to  
5 STERICYCLE, INC., as set forth in the Notice and Complaint, are dismissed with prejudice, and  
6 the Court shall retain jurisdiction over this matter for purposes of dispute resolution and  
7 enforcement of the Settlement Agreement, attached hereto as Exhibit "A" and fully incorporated by  
8 reference herein.

9 PURSUANT TO STIPULATION, IT IS SO ORDERED.

10  
11 Dated: June 18, 2021

12   
13 MAGISTRATE JUDGE VIRGINIA K. DeMARCHI

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# **EXHIBIT A**

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3 SARAH M. TAYLOR (SB #296520)  
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5 STOEL RIVES LLP  
6 500 Capitol Mall, Suite 1600  
7 Sacramento, CA 95814  
8 Telephone: 916.447.0700  
9 Facsimile: 916.447.4781

10 *Attorneys for Defendant*  
11 STERICYCLE, INC.

12 **UNITED STATES DISTRICT COURT**  
13 **NORTHERN DISTRICT OF CALIFORNIA**

14 CALIFORNIA SPORTFISHING PROTECTION  
15 ALLIANCE, a non-profit corporation,

16 Plaintiff,

17 vs.

18 STERICYCLE, INC., a Delaware corporation,

19 Defendant.

20 Case No.: 5:20-cv-08435-VKD

21 **SETTLEMENT AGREEMENT**

22 Magistrate Judge Virginia DeMarchi  
23 Courtroom 2, 5<sup>th</sup> Floor  
24 San Jose Courthouse  
25 280 South 1<sup>st</sup> Street  
26 San Jose, CA 95113

## **SETTLEMENT AGREEMENT**

The following Settlement Agreement (“Agreement”) is entered into by and between Plaintiff California Sportfishing Protection Alliance and Defendant Stericycle, Inc. The parties entering into this Agreement are collectively referred to as the “Parties.”

**WHEREAS**, California Sportfishing Protection Alliance (hereinafter “CSPA”) is a non-profit entity dedicated to protecting California surface waters from pollution and degradation, among other objectives;

**WHEREAS**, Stericycle, Inc. (“Stericycle” or “Defendant”) owns and operates an industrial facility at 1551 Shelton Drive, Hollister, CA 95023 (“Facility”), WDID No. 335I026019;

**WHEREAS**, the industrial activities at the Facility consist primarily of the treatment of biomedical waste;

**WHEREAS**, the Facility is currently categorized under Standard Industrial Classification (“SIC”) Code 4953—refuse systems hazardous waste facilities and landfills (Landfills and Land Application Facilities or Refuse Systems but in fact Stericycle treats biomedical waste at the Facility, not hazardous waste under the Resource Conservation and Recovery Act);

**WHEREAS**, on March 6, 2019, prior to the allegations raised in this matter, the Central Coast Regional Water Quality Control Board (“Regional Board”) inspected the Facility, found no violations of the Industrial Storm Water Permit, and CSPA disputes the Regional Board’s conclusions;

**WHEREAS**, stormwater discharges associated with industrial activity at the Facility are regulated by the National Pollutant Discharge Elimination System (“NPDES”) General Permit No. CAS000001, Water Quality Order No. 2014-57-DWQ (“General Permit” or “Permit”), and the Federal Water Pollution Control Act, 33 U.S.C. § 1251 *et seq.* (“Clean Water Act” or “CWA”), Sections 301(a) and 402, 33 U.S.C. §§ 1311(a), 1342;

**WHEREAS**, CSPA alleges that Defendant's operations at the Facility result in discharges of pollutants into waters of the United States and are regulated by Clean Water Act Sections 301(a) and 402, 33 U.S.C. §§ 1311(a), 1342;

**WHEREAS**, on September 25, 2020, CSPA issued a Notice of Violations and Intent to File

1 Suit (“Notice”) to Defendant, its registered agent, the Administrator of the United States  
 2 Environmental Protection Agency (“EPA”), the Executive Director of the State Water Resources  
 3 Control Board (“State Board”), the Executive Director of the Regional Board, and the Regional  
 4 Administrator of EPA Region IX, alleging violations of the Clean Water Act, the General Permit,  
 5 and the Water Quality Order 97-03-DWQ, as amended by Water Quality Order 2014-0057-DWQ,  
 6 at the Facility;

7       **WHEREAS**, Stericycle denies all of the violations contained in the Notice;

8       **WHEREAS**, on November 30, 2020, CSPA filed a complaint against Stericycle in the U.S.  
 9 District Court for the Northern District of California (“District Court”), Civil Case No. 5:20-cv-  
 10 08435-VKD (“Complaint”);

11       **WHEREAS**, CSPA’s complaint alleged violations of the General Permit and CWA for  
 12 Defendant’s discharges of pollutants into storm drains and surface waters, including the San Benito  
 13 River and Monterey Bay (“Receiving Waters”);

14       **WHEREAS**, Stericycle denies any fault, wrongdoing, or liability regarding all claims and  
 15 alleged violations in the Complaint, as well as the Notice; and

16       **WHEREAS**, the Parties have agreed that it is in their mutual interest to resolve in full  
 17 CSPA’s allegations in the Notice and Complaint through settlement and avoid the cost and  
 18 uncertainties of further litigation;

19       **NOW, THEREFORE IT IS HEREBY STIPULATED BETWEEN THE PARTIES, AS  
 20 FOLLOWS:**

21       **I. SETTLEMENT AGREEMENT TERM**

22       **A. Effective Date and Term of Settlement Agreement**

23       1.       Effective Date. The “Effective Date” shall mean the last day for the Federal  
 24 Agencies to comment on the Agreement (i.e., the forty-fifth (45th) day following the Federal  
 25 Agencies’ receipt of the Agreement), or the date on which the Federal Agencies provide notice that  
 26 no further review is required, whichever occurs earlier.

27       2.       Term. The “Term” of this Agreement shall run from the Effective Date until  
 28 October 1, 2023 (“Termination Date”), unless dispute resolution has been invoked or is pending

1 regarding an Action Plan required by Section III.D of this Agreement, in which case the Term will  
 2 end upon the completion of the dispute resolution process; or unless the early termination/permit  
 3 status modification provision contained in Paragraph 26 of this Agreement is triggered.

4

5 **II. COMMITMENTS OF CSPA**

6           3.       Submission of Agreement to Federal Agencies. Within five (5) business days  
 7 of the mutual execution of this Agreement, CSPA shall do the following:

8           a.       Submit this Agreement to the United States Department of Justice  
 9 (“DOJ”) for the statutory forty-five (45) day agency review period set forth in 33 U.S.C. § 1365(c).  
 10 In the event that the DOJ objects to this Agreement, the Parties agree to meet and confer to attempt  
 11 to resolve the issue(s) raised by the DOJ within thirty (30) days.

12           b.       Submit a Notice of Settlement to the District Court.

13           4.       Case Dismissal. Within seven (7) days of the Effective Date, CSPA shall file  
 14 with the District Court a Stipulation and Order, signed by both Parties, providing that:

15           a.       The Complaint and all claims against Stericycle shall be dismissed  
 16 with prejudice pursuant to Federal Rule of Civil Procedure 41(a)(2) (the date of entry of the Order  
 17 to dismiss shall be referred to herein as the “Court Approval Date”); and

18           b.       The District Court shall retain and have jurisdiction over the Parties  
 19 with respect to disputes arising under this Agreement, which shall be attached thereto and fully  
 20 incorporated by reference, through the Termination Date. Nothing in this Agreement shall be  
 21 construed as a waiver of any Party’s right to appeal from an order that arises from a motion to  
 22 enforce the terms of this Agreement.

23 **III. COMMITMENTS OF STERICYCLE**

24           A.       **Storm Water Pollution Control Best Management Practices**

25           5.       Implementation of Best Management Practices (“BMPs”) and BMP  
 26 Modifications: Stericycle shall not unilaterally discontinue or modify any of the BMPs described  
 27 below without prior notice to CSPA. CSPA agrees to provide comments or proposed revisions, if  
 28 any, to any such discontinuance or modification within fifteen (15) days following receipt of notice

1 of same. Stericycle has already implemented or shall implement within forty-five (45) days of the  
 2 Effective Date, the following BMPs at the Facility:

3                   a.        Good Housekeeping: pick up trash and debris daily, and regularly  
 4 arrange for a professional street sweeper to sweep all paved areas at the Facility at least six times  
 5 during the wet<sup>1</sup> season; document each street sweeping occurrence, including the date, name of  
 6 contractor, and photos/observations, as necessary; implement sweeping procedures for the  
 7 following areas: solid waste compactor, treated waste, temporary roll bin storage, empty roll bin  
 8 storage, and pallet storage.

9                   b.        Inspections: observe roof and outdoor areas frequently for debris,  
 10 waste, spills, or leaks.

11                   c.        Minimize and prevent material tracking throughout the Facility.

12                   d.        Pave roll bin area to help prevent material tracking throughout the  
 13 Facility (completed August 2020).

14                   e.        Routinely maintain equipment and storage areas and maintain  
 15 pavement in impervious areas.

16                   f.        Rake and sweep the Facility for leaves, bark, or branches from trees.

17                   g.        Train employees on conducting inspections, handling of leaks and  
 18 spills, implementation of BMPs, and keeping correct records of observations and inspections.

19                   h.        Install drop inlet filters in Facility drains prior to the 2021-2022 wet  
 20 season and replace, maintain, or clean those drop inlet filters as necessary throughout the 2021-2022  
 21 and 2022-2023 wet seasons.

22                   i.        Visual Observations, Employee Training, and Modifications of the  
 23 Storm Water Pollution Prevention Plan: 1) Stericycle shall conduct visual observations at each  
 24 discharge location in accordance with the General Permit; 2) Stericycle shall conduct employee  
 25 training in accordance with the General Permit sections I.H and XI; and 3) No later than July 31,  
 26 2021, Stericycle shall update the Facility's Storm Water Pollution Prevention Plan ("SWPPP") to

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27  
 28<sup>1</sup> The "wet season" includes October 1st through May 31.

1 include the BMPs listed above to the extent not already included in the current SWPPP, and agrees  
 2 to meet and confer in good faith regarding the contents of sufficiency of the SWPPP during the  
 3 Term of this Agreement. Stericycle shall also further revise the SWPPP during the Term of this  
 4 Agreement should there be any material changes in BMPs, storm water discharge points, or Facility  
 5 operations.

6. Best Available Technology Economically Achievable (“BAT”)/Best  
Conventional Pollutant Control Technology (“BCT”) and Benchmark-Based Limits. Contaminants  
 7 in the Facility’s industrial storm water discharges shall be reduced by Best Management Practices  
 8 (“BMPs”) required under the Permit and in this Agreement to meet BAT/BCT requirements.  
 9 Contaminants in storm water discharged from the Facility shall not exceed the limits in Table 1,  
 10 except as provided herein. After October 1, 2021, the exceedance of any three (3) Table 1 limits of  
 11 the same analyte for storm water samples collected during either the 2021-2022 reporting year or  
 12 the 2022-2023 reporting year from the Facility shall trigger the Action Plan requirements of Section  
 13 III.D of this Agreement for that year unless the discharge occurs during a rain event above the  
 14 design standard stated in the General Permit. Data collected in the 2021-2022 reporting year will  
 15 not carry over to the 2022-2023 reporting year.

17 **TABLE 1**

<b>Analytes</b>	<b>Values</b>	<b>Source of Limit</b>
Total Suspended Solids	100 mg/L	EPA Benchmark
Oil & Grease	15 mg/L	EPA Benchmark
Silver	0.0183 mg/L	EPA Benchmark
Arsenic	0.15 mg/L	EPA Benchmark
Ammonia	2.14 mg/L	EPA Benchmark
Cyanide	0.022 mg/L	EPA Benchmark
Selenium	0.005 mg/L	EPA Benchmark
Lead	0.262 mg/L	EPA Benchmark
Mercury	0.0014 mg/L	EPA Benchmark
Chemical Oxygen Demand	120 mg/L	EPA Benchmark
pH	6.0-9.0 s.u.	EPA Benchmark

26 **B. Sampling at the Facility**

27 7. Starting October 1, 2021, Stericycle shall collect samples from all of the

1 Facility's sampling points under its Stormwater Pollution Prevention Plan ("SWPPP") from four (4)  
 2 Qualified Storm Events (each a "QSE"), as set out by the General Permit and those conditions  
 3 stated therein. A QSE is a precipitation event that: (1) produces a discharge for at least one  
 4 drainage area; and (2) is preceded by 48 hours with no discharge from any drainage area. Fewer  
 5 than two QSE samples collected in the first half of a reporting year shall be compensated by  
 6 collecting an additional sample from an additional QSE during the second half of a reporting year,  
 7 until a total of four samples are collected for any reporting year under this Agreement. The  
 8 analytical results from the samples collected during the four (4) QSEs required by this Agreement  
 9 shall be used to demonstrate compliance with this Agreement. For purposes of this Agreement, a  
 10 sampling event includes any storm water discharge occurring during the Facility's scheduled  
 11 operating hours, or, if storm water is stored onsite prior to discharge, whenever storm water is  
 12 released outside these hours. Stericycle shall analyze the samples for the constituents identified in  
 13 Table 1, above. Defendant shall request that the laboratory use the analytical methods specified in  
 14 the General Permit for each contaminant.

15           **C. Action Plan**

16           8. Stericycle agrees to submit an Action Plan to CSPA that complies with the  
 17 requirements below, in the event that:

18           a. Stericycle receives a final laboratory report(s) that triggers the  
 19 requirement for an Action Plan under Paragraph 6 of this Agreement. The Action Plan shall include  
 20 all constituents that triggered the requirement for the Action Plan, and shall be submitted no later  
 21 than thirty (30) days after the Facility receives the laboratory results for the fourth, or final if there  
 22 is not a fourth due to lack of QSEs, storm water sample in the reporting year, the last storm water  
 23 sample shall be the last sample taken on or before June 30; and

24           b. If Stericycle fails to collect and analyze samples from four (4) QSEs  
 25 as required in Paragraph 7, provided that four (4) QSEs occur in the reporting year. Such Action  
 26 Plan shall be submitted on or before July 30.

27           9. In no event shall more than one Action Plan be required per reporting year.

1           10.     CSPA agrees to provide comments or proposed revisions, if any, to a  
 2 submitted Action Plan within fifteen (15) days following receipt of same. Stericycle shall consider  
 3 each of CSPA's recommended revisions to the Action Plan and accept them or timely request to  
 4 meet and confer, in accordance with this Agreement. Stericycle reserves the right to accept or reject  
 5 any of CSPA's recommended revisions to an Action Plan following the meet and confer. Should  
 6 Stericycle reject any of CSPA's recommended revisions to an Action Plan, Stericycle shall provide  
 7 CSPA a written explanation regarding any rejection of CSPA's recommended revisions to an  
 8 Action Plan within twenty (20) days following the receipt of CSPA's recommended revisions to an  
 9 Action Plan, or forty-five (45) days following the meet and confer of the Parties pursuant to  
 10 Paragraph 18, if such meet and confer occurs. Furthermore, the Parties agree to comply with the  
 11 dispute resolution procedures set forth below if there are any continuing, unresolved disputes  
 12 regarding an Action Plan.

13           11.     Each Action Plan submitted shall include at minimum: (1) the identification  
 14 of the pollutant(s) discharged in excess of the Table 1 limit(s); (2) an assessment of the source of  
 15 each pollutant exceedance; (3) the identification of additional BMPs or maintenance of BMPs that  
 16 will be implemented to achieve compliance with the Table 1 limit(s); and (4) time schedule(s) for  
 17 implementation of the proposed BMPs. The time schedule(s) for implementation shall ensure that  
 18 all BMPs are implemented as soon as possible, but in no case later than October 1 (prior to the start  
 19 of the next wet season). If BMPs are proposed that cannot reasonably be completed by October 1,  
 20 then Stericycle shall inform CSPA of any implementation delays and the reasons for the delays and  
 21 provide a general timeline to implement the BMPs. Within forty-five (45) days after BMPs set  
 22 forth in an Action Plan pursuant to this Agreement are implemented, Stericycle shall revise the  
 23 Facility's Monitoring Implementation Plan ("MIP") and/or SWPPP to include all BMP revisions or  
 24 additions not otherwise already implemented and included in the MIP and/or SWPPP and shall  
 25 notify CSPA that a copy of such revised SWPPP has been uploaded to the Stormwater Multiple  
 26 Application and Report Tracking System ("SMARTS").

27           **D.     Compliance Monitoring and Reporting**

28           12.     Site Inspection. Under the terms of this Agreement, in the event an

1 Exceedance Response Action (“ERA”) Report is required and submitted by Stericycle following the  
2 2021-2022 reporting year (July 1 through June 30), Stericycle shall permit CSPA’s representatives  
3 to perform one (1) physical inspection within the Term of this Agreement at the Facility during  
4 scheduled Facility operating hours. The site inspection will only be conducted in those areas of the  
5 Facility subject to the General Permit. CSPA shall provide Stericycle with fifteen (15) business  
6 days’ notice in advance of any site inspection, which shall occur on a date mutually agreed upon by  
7 the Parties. CSPA shall comply with all safety instructions provided by Stericycle during any site  
8 inspection. During the site inspection, a consultant hired by CSPA shall be allowed to inspect and  
9 sample any storm water discharges that may occur, as well as logs, and take photos of non-  
10 confidential processes that occur in areas subject to the General Permit. The consultant must follow  
11 all protocol and safety orders of the Facility, and all actions of the consultant related to such  
12 sampling, including the sampling itself, must be overseen by the Facility General Manager (or  
13 equivalent), and the Facility General Manager must accompany the consultant during the entire time  
14 on the Facility. All water quality sampling shall be conducted by a qualified sampler, with a split  
15 sample provided to both Parties at the time of sampling. CSPA shall provide Stericycle with a copy  
16 of all sampling reports, photographs, and/or video within a reasonable time after the site inspection,  
17 not to exceed fourteen (14) days after CSPA’s receipt of any sampling reports from split samples,  
18 and seven (7) days after the site inspection for photographs and/or video.

19           13. Document Provision. Under the terms of this Agreement, Stericycle shall  
20 provide CSPA with an electronic mail notice of the submission of all documents, reports, and data it  
21 has submitted electronically to the State Board SMARTS database or to the Regional Board, the  
22 State Board, and/or any federal, state, or local agency, county, or municipality regarding storm  
23 water quality or reporting. Stericycle shall give such notice within two (2) business days of making  
24 such submission. Furthermore, any other correspondence related to storm water quality sent or  
25 received by Stericycle from any federal, state, or local agency, county, or municipality, or sent by  
26 Stericycle to any of the foregoing governmental agencies, shall be provided to CSPA via electronic  
27 mail within five (5) business days of receipt by Stericycle.

1                   14. Compliance Monitoring. Defendant agrees to partially defray costs  
 2 associated with CSPA's monitoring of Defendant's compliance with this Agreement in the amount  
 3 of Three Thousand Dollars (\$3000.00). Such payments shall be made within forty-five (45) days of  
 4 the Effective date and payable to: Aqua Terra Aeris Law Group LLP, Attn: Anthony M. Barnes, and  
 5 delivered by overnight carrier to Aqua Terra Aeris Law Group, 4030 Martin Luther King Jr. Way,  
 6 Oakland, CA 94609.

7                   **E. Environmental Mitigation, Litigation Fees and Costs, Stipulated Penalties, and  
 8 Interest**

9                   15. Environmental Mitigation Payment: As mitigation of the Clean Water Act  
 10 violations alleged in CSPA's Complaint, without admission of wrongdoing or misconduct on the  
 11 part of Stericycle, Stericycle agrees to pay the sum of Twelve Thousand Dollars (\$12,000.00) to the  
 12 Rose Foundation for Communities and the Environment (the "Rose Foundation"). Within forty-five  
 13 (45) days of the Effective Date, Stericycle shall make the mitigation payment directly to the Rose  
 14 Foundation and send the payment via check to: The Rose Foundation for Communities and the  
 15 Environment, 201 4th Street, Suite 102, Oakland, CA 94607, Attn: Tim Little. The Rose  
 16 Foundation shall provide notice to the Parties within thirty (30) days of when the funds are  
 17 dispersed by the Rose Foundation, setting forth the recipient and purpose of the funds.

18                   16. Reimbursement of Fees and Costs: Defendant agrees to pay a total of  
 19 Twenty-Seven Thousand Dollars Five Hundred (\$27,500.00), within forty-five (45) days of the  
 20 Effective date, to CSPA to partially reimburse CSPA for its reasonable investigation fees and costs,  
 21 expert/consultant fees and costs, reasonable attorneys' fees, and other costs incurred as a result of  
 22 investigating and filing the lawsuit, and negotiating a resolution of this matter. The payment shall  
 23 be made payable to: Aqua Terra Aeris Law Group LLP, Attn: Anthony M. Barnes, and delivered by  
 24 overnight carrier to Aqua Terra Aeris Law Group, 4030 Martin Luther King Jr. Way, Oakland, CA  
 25 94609.

26                   **IV. DISPUTE RESOLUTION**

27                   17. Jurisdiction of Court. This Court shall retain jurisdiction over this matter for  
 28 the Term of this Agreement for the purposes of enforcing its terms and conditions and adjudicating

1 all disputes among the Parties that may arise under the provisions of this Agreement. The Court  
 2 shall have the power to enforce this Agreement with all available legal and equitable remedies,  
 3 including contempt.

4           18.    Meet and Confer. Either Party to this Agreement may invoke the dispute  
 5 resolution procedures of this Section IV by notifying the other Party in writing of the matter(s) in  
 6 dispute and of the disputing Party's proposal for resolution. The Parties shall then meet and confer  
 7 in good faith (either telephonically or in person) within ten (10) days of the date of the notice in an  
 8 attempt to fully resolve the dispute no later than thirty (30) calendar days from the date of the  
 9 notice.

10           19.    Settlement Conference. If the Parties cannot resolve the dispute within thirty  
 11 (30) days of the meet and confer described in Paragraph 18, the Parties agree that the dispute may  
 12 be submitted for formal resolution by filing a motion before the United States District Court for the  
 13 Northern District of California. The Parties agree to request an expedited hearing schedule on the  
 14 motion.

15           20.    In resolving any dispute arising from this Agreement before the District  
 16 Court, the Parties shall be entitled to seek fees and costs incurred pursuant to the provisions set forth  
 17 in Section 505(d) of the Clean Water Act, 33 U.S.C. § 1365(d), and applicable case law interpreting  
 18 such provisions.

19 **V.    MUTUAL RELEASE OF LIABILITY AND COVENANT NOT TO SUE**

20           21.    CSPA's Waiver and Release of Defendant. In consideration of the above,  
 21 upon the Effective Date of this Agreement, CSPA, on its own behalf and on behalf of its officers  
 22 and directors, release Defendant, its officers, directors, managers, employees, members, parents,  
 23 subsidiaries, divisions, affiliates, successors or assigns, agents, attorneys and other representatives,  
 24 from and waives all claims that were or could have been raised based on the facts alleged in the 60-  
 25 Day Notice and/or the Complaint up to and including the Termination Date of this Agreement.

26           22.    Defendant's Waiver and Release of CSPA. In consideration of the above,  
 27 upon the Effective Date of this Agreement, Defendant, on its own behalf and on behalf of its  
 28 officers, directors, employees, parents, subsidiaries, affiliates and each of their successors or

1 assigns, release CSPA, its officers and directors, from and waives all claims related to the 60-Day  
 2 Notice and/or the Complaint up to and including the Termination Date of this Agreement.

3       23. Nothing in this Consent Decree limits or otherwise affects CSPA rights to  
 4 address or take any position that it deems necessary or appropriate in an informal or formal  
 5 proceeding before the State Board, Regional Board, EPA, or any other judicial or administrative  
 6 body on any matter relating to Defendant's compliance at the Facility with the Stormwater Permit  
 7 or the Clean Water Act occurring or arising after the Termination Date of this Agreement.

8       24. Waiver of California Civil Code § 1542. Upon the Effective Date of this  
 9 Agreement, the Parties further expressly waive any rights or benefits available to them under the  
 10 provisions of California Civil Code § 1542. The Parties acknowledge that they are familiar with  
 11 section 1542 of the California Civil Code, which provides:

12           A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE  
 13 CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT  
 14 THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM  
 15 MUST HAVE MATERIALLY AFFECTION HIS SETTLEMENT WITH THE  
 16 DEBTOR.

17 While a Party may assert that California Civil Code section 1542 applies to general releases only,  
 18 and that the releases herein are limited releases, the Parties hereby waive and relinquish any rights  
 19 or benefits they may have under California Civil Code section 1542 with respect to any other claims  
 20 against each other arising from, or related to, the allegations and claims as set forth in the Notice  
 Letter and/or the Complaint, up to and including the Termination Date of this Agreement.

## 21       **VI. MISCELLANEOUS PROVISIONS**

22       25. No Admission of Liability. The Parties enter into this Agreement for the  
 23 purpose of avoiding prolonged and costly litigation. Neither the Agreement nor any payment  
 24 pursuant to the Agreement shall constitute or be construed as a finding, adjudication, or  
 25 acknowledgement of any fact, law, or liability, nor shall it be construed as an admission of violation  
 26 of any law, rule, or regulation. The Defendant maintains and reserves all defenses it may have to  
 27 any alleged violations that may be raised in the future.

28       26. Early Termination/Permit Status Modification. If Stericycle should cease or

1 modify industrial operations at the Facility and file a Notice of Termination (“NOT”), Notice of  
 2 Non Applicability (“NONA”), or No Exposure Certification (“NEC”), or other notification under  
 3 the Industrial Storm Water Permit prior to the Termination Date of this Agreement, Stericycle shall  
 4 send CSPA a copy of the proposed NOT, NONA, NEC, or notice on the same day as its submittal to  
 5 the Regional Board. If Plaintiffs object to this permit status modification notification, the dispute  
 6 resolution procedures herein may be invoked. Within ten (10) days of the Regional Board’s  
 7 approval of the NOT, NONA, NEC, or other modification, Stericycle shall notify CSPA in writing  
 8 of the approval and this Agreement shall terminate. In the event a new successor or assign  
 9 continues similar industrial operations at the site after a NOT and assumes responsibility for  
 10 implementation of this Agreement pursuant to Paragraph 36, Stericycle shall notify CSPA within  
 11 ten (10) days of the transition.

12       27. Counterparts. This Agreement may be executed in any number of  
 13 counterparts, all of which together shall constitute one original document. Telecopy and/or  
 14 facsimile copies of original signature shall be deemed to be originally executed counterparts of this  
 15 Agreement.

16       28. Authority to Sign. The undersigned representatives for CSPA and Defendant  
 17 each certify that s/he is fully authorized by the Party whom s/he represents to enter into this  
 18 Agreement. A Party’s signature to this Agreement transmitted by facsimile or electronic mail shall  
 19 be deemed binding.

20       29. Construction. The language in all parts of this Agreement shall be construed  
 21 according to its plain and ordinary meaning, except as to those terms defined in the Permit, the  
 22 Clean Water Act, or specifically herein. The captions and paragraph headings used in this  
 23 Agreement are for reference only and shall not affect the construction of this Agreement.

24       30. Full Settlement. This Agreement constitutes a full and final settlement of this  
 25 matter.

26       31. Integration Clause. All agreements, covenants, representations, and  
 27 warranties, express or implied, oral or written, of the Parties concerning the subject matter of this  
 28 Agreement are contained herein. This Agreement was made for the sole benefit of the Parties, and

1 no other person or entity shall have any rights or remedies under or by reason of this Agreement,  
 2 unless otherwise expressly provided for therein.

3           32.    Severability. In the event that any provision, paragraph, section, or sentence  
 4 of this Agreement is held by a court to be unenforceable, the validity of the enforceable provisions  
 5 shall not be adversely affected.

6           33.    Choice of Law. The laws of the United States shall govern this Agreement  
 7 or, where applicable, the laws of the State of California.

8           34.    Negotiated Agreement. The Parties have negotiated this Agreement and  
 9 agree that it shall not be construed against the party preparing it, but shall be construed as if the  
 10 Parties jointly prepared this Agreement, and any uncertainty and ambiguity shall not be interpreted  
 11 against any one party.

12           35.    Modification of the Agreement. This Agreement, and any provisions herein,  
 13 may not be changed, waived, discharged, or terminated unless by a written instrument, signed by  
 14 the Parties and approved by the Court. Any request to modify any provision of the Agreement,  
 15 including but not limited to any deadline(s) set forth herein, must be made in writing at least  
 16 fourteen (14) days before the existing deadline(s) applicable to the provision(s) proposed to be  
 17 modified.

18           36.    Assignment. Subject only to the express restrictions contained in this  
 19 Agreement, all of the rights, duties, and obligations contained in this Agreement shall inure to the  
 20 benefit of and be binding upon the Parties, and their successors and assigns.

21           37.    Force Majeure. A force majeure event is any event outside the reasonable  
 22 control of Stericycle that causes a delay in performing tasks required by this Agreement that cannot  
 23 be cured by due diligence. Delay in performance of a task required by this Agreement caused by a  
 24 force majeure event is not a failure to comply with the terms of this Agreement, provided that  
 25 Stericycle notifies CSPA of the event; the steps that Stericycle will take to perform the task; the  
 26 projected time that will be needed to complete the task; and the measures that have been taken or  
 27 will be taken to prevent or minimize any impacts to storm water quality resulting from delay in  
 28 completing the task.

1           Stericycle will notify CSPA of the occurrence of a force majeure event as soon as  
 2 reasonably possible but, in any case, no later than fifteen (15) days after the occurrence of the event.  
 3 In such event, the time for performance of the task will be extended for a reasonable period of time  
 4 following the force majeure event.

5           By way of example and not limitation, force majeure events include:

- 6           a.        Acts of God, war, insurrection, or civil disturbance;
- 7           b.        Earthquakes, landslides, fire, and floods;
- 8           c.        Actions or inactions of third parties over which Stericycle has no  
 control;
- 10           d.        Unusually adverse weather conditions;
- 11           e.        Restraint by court order or order of public authority;
- 12           f.        Strikes; and
- 13           g.        Litigation, arbitration, or mediation that causes delay.

14           38.       Notice. All notices required herein or any other correspondence pertaining to  
 this Agreement shall be, to the extent feasible, sent via electronic mail transmission to the e-mail  
 address(es) listed below or, if electronic mail is not feasible, then by certified U.S. mail with return  
 receipt, or by hand delivery to the following addresses:

18           If to Plaintiff:

19           Anthony M. Barnes  
 20           Aqua Terra Aeris Law Group LLP  
 21           4030 Martin Luther King Jr. Way  
 22           Oakland, CA 94609  
 23           amb@atalawgroup.com

18           If to Defendant:

19           Michael N. Mills  
 20           Stoel Rives LLP  
 21           500 Capitol Mall, Suite 1600  
 22           Sacramento, CA 95814  
 23           michael.mills@stoel.com

24           With copies to:

25           Bill Jennings, Executive Director  
 26           California Sportfishing Protection Alliance  
 27           3536 Rainier Avenue  
 28           Stockton, CA 95204

24           With copies to:

25           Kurt Rogers, Executive Vice President and  
 26           General Counsel  
 27           Stericycle, Inc.  
 28           2355 Waukegan Road  
 Bannockburn, IL 60015  
[Kurt.Rogers@Stericycle.com](mailto:Kurt.Rogers@Stericycle.com)

27           Notifications of communications shall be deemed submitted three (3) days after the date that they  
 28

1 are postmarked and sent by first-class mail, or immediately after acknowledgement of receipt via  
 2 email by the receiving party. Any change of address or addresses shall be communicated in the  
 3 manner described above for giving notices.

4           39. If for any reason the DOJ should decline to approve this Agreement in the  
 5 form presented, or the District Court should decline to enter the Request for Dismissal with  
 6 Prejudice of the Complaint with continuing jurisdiction, the Parties shall use their best efforts to  
 7 work together to modify the Agreement within thirty (30) days so that it is acceptable to the DOJ or  
 8 the District Court. If the Parties are unable to modify this Agreement in a mutually acceptable  
 9 manner that is also acceptable to the DOJ and/or the District Court, this Agreement shall  
 10 immediately be null and void as well as inadmissible as a settlement communication under Federal  
 11 Rule of Evidence 408 and California Evidence Code section 1152.

12           IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date first  
 13 set forth below.

14 AGREED AS TO CONTENT:

15  
 16 Dated: April 27, 2021

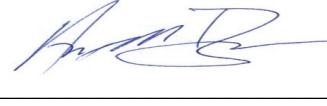
17  
 18 By:   
 19 Bill Jennings, Executive Director  
 20 California Sportfishing Protection Alliance

21  
 22 Dated:                   , 2021

23  
 24 By:                     
 25 Shellie Shellabarger, Senior Vice  
 26 President, Field Operations  
 27 Stericycle, Inc.

28 APPROVED AS TO FORM:

29  
 30 Dated: April 27, 2021

31  
 32 By:   
 33 Anthony M. Barnes  
 34 Attorney for Plaintiff  
 35 California Sportfishing Protection Alliance

1 are postmarked and sent by first-class mail, or immediately after acknowledgement of receipt via  
 2 email by the receiving party. Any change of address or addresses shall be communicated in the  
 3 manner described above for giving notices.

4           39. If for any reason the DOJ should decline to approve this Agreement in the  
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 11 Rule of Evidence 408 and California Evidence Code section 1152.

12           IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date first  
 13 set forth below.

14           AGREED AS TO CONTENT:

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16           Dated: \_\_\_\_\_, 2021

By: \_\_\_\_\_  
 Bill Jennings, Executive Director  
 California Sportfishing Protection Alliance

17

18           Dated: 4/28/, 2021

By: \_\_\_\_\_  
 Shellie Shellabarger, Senior Vice  
 President, Field Operations  
 Stericycle, Inc.

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          APPROVED AS TO FORM:

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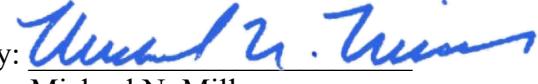
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28

          Dated: \_\_\_\_\_, 2021

By: \_\_\_\_\_  
 Anthony M. Barnes  
 Attorney for Plaintiff  
 California Sportfishing Protection Alliance

1 Dated: April 29, 2021

2 By:   
3 Michael N. Mills  
4 Attorney for Defendant  
5 Stericycle, Inc.  
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